

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2016-17 - Release of Rs.8,00,000/- (Rupees Eight lakhs only) Plan towards 1<sup>st</sup> Quarter as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad-Administrative sanction - Accorded - Orders - Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B1) DEPARTMENT**

**G.O.RT.No. 413**

**Dated: 03-06-2016  
Read the following:-**

- 1. From C&DMA Lr.Roc.No.8571/2015/B3, Dated:26.04.2016
- 2. G.O.Rt.No.1960, Finance (EBS-VIII) Dept, Dated: 28.05.2016.

\* \* \* \*

**O R D E R:**

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount Rs.8,00,000/- (Rupees Eight lakhs only) Plan from the B.E. Provision 2016-17 as 1<sup>st</sup> Quarter towards meeting expenditure as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 2<sup>nd</sup> read above, and the expenditure to be debited from the following Heads of Account

**Plan** **(Rupees in thousands)**

Sl. No	Name of the Scheme	Head of Account	Charge d / Voted	Provision in BE 2016-17	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2016-17	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	District Offices	2217-80-001-11-03-020-021	V	1,00	--	--	1,00	--	25	75
2	District Offices	2217-80-001-11-03-110-111	V	2,00	--	--	2,00	--	50	1,50
3		2217-80-001-11-03-130-131	V	2,00	--	--	2,00	--	50	1,50
4		2217-80-001-11-03-130-132	V	4,00	--	--	4,00	--	1,00	3,00
5		2217-80-001-11-03-130-133	V	5,00	--	--	5,00	--	1,25	3,75
6		2217-80-001-11-03-140-000	V	14,00	--	--	14,00	--	3,50	10,50
7		2217-80-001-11-03-240-000	V	2,00	--	--	2,00	--	50	1,50
8		2217-80-001-11-03-510-511	V	2,00	--	--	2,00	--	50	1,50
	Total			32,00	--	--	32,00	--	8,00	24,00

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to take further necessary action to draw the funds.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above in Detailed Voucher Bill to the Concerned DDO/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

**Cont...2**

**:: 2 ::**

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above in Detailed Voucher Bill to the Concerned DDO/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.
6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (EBS-VIII) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G. GOPAL  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
Telangana State, Hyderabad.  
The District Treasury Officer, Hyderabad (urban) Hyderabad.  
The Director of Treasuries and Accounts,  
Telangana State, Hyderabad  
The Accountant General, Hyderabad.  
The Finance (EBS-VIII) Department.  
SF / SC

**//FORWARDED ::BY:: ORDER//**

**SECTION OFFICER**